

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

J

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1

2

2. AMENDMENT/MODIFICATION NO.

000101

3. EFFECTIVE DATE

04/02/99

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

ASP Riley

6. ISSUED BY

CODE

i03

7. ADMINISTERED BY (If other than Item 6)

CODE

ARMY ATLANTA CONTRACTING CENTER

INSTALLATION LOGISTICS ENVIRONMENT SECT

1309 ANDERSON WAY SW

FORT MCPHERSON GA 30330-1096

KATHERINE E WILLIAMS

S18(404) 464-4143

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Vendor ID: 00002464

(X)

9A. AMENDMENT OF SOLICITATION NO.

EAGLE GROUP INTERNATIONAL INC

BLDG 1 SUITE 100

3465 N DESERT DRIVE

ATLANTA GA 30344

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DAKF11-99-D-0008

0001

10B. DATED (SEE ITEM 13)

03/30/99

CODE

04ES5

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2192020000976207313100000002540000000PRD0LB9026N030B32273S14040

EFT: T

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor ☒ is not,☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to correct Block 15, DD Form 1155.

a. Delete paying office address of DFAS Orlando. Insert the paying office for S14040 as follows:

DFAS LW Center

PO Box 85000

Attn: Vendor Pay

Fort Sill, OK 73593-8500

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

KATHERINE E WILLIAMS

S18

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

SF 30 CONTINUATION SHEET

b. All other terms and conditions remain unchanged. This change does not impact the obligated amount.

REASON FOR MODIFICATIN: Correct address for paying office

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Jun 30, 1997

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.**

**SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT / PURCH ORDER NO DAKF11-99-D-0008		2. DELIVERY ORDER NO. 0001		3. DATE OF ORDER 99MAR19		4. REQUISITION / PURCH REQUEST NO. PRDOLB-9026-N030		5. PRIORITY	
6. ISSUED BY ARMY ATLANTA CONTRACTING CENTER INSTALLATON LOGISTICS ENVIRONMENT SECT 1309 ANDERSON WAY SW FORT MCPHERSON GA 30330-1096 KATHERINE E WILLIAMS S18 (404) 464-4143				7. ADMINISTERED BY (If other than 6) See Block 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR Vendor Id: 00002464 EAGLE GROUP INTERNATIONAL INC BLDG 1 SUITE 100 3465 N DESERT DRIVE ATLANTA GA 30344				10. DELIVER TO FOB POINT BY (Date) 99APR01		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIPTO SEE SCHEDULE				15. PAYMENT WILL BE MADE BY DFAS OR FPV ARMY VENDOR PAY BRANCH PHONE 800 950 9784 P O BOX 934400 2500 LEAHY AVE ORLANDO FL 32893-4400		12. DISCOUNT TERMS 0% 000 Days Net 030		13. MAIL INVOICES TO See Schedule	
16. TYPE OF ORDER DELIVERY PURCHASE				17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE 219202000000762073131000000002540000000PRDOLB9026N030B32273S14040		Award Oblig Amt US\$		363,878.58	

16. TYPE OF ORDER DELIVERY PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.	
		Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.	
NAME OF CONTRACTOR		SIGNATURE	
TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)	
If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE 219202000000762073131000000002540000000PRDOLB9026N030B32273S14040		Award Oblig Amt US\$		363,878.58	
18. ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
	This is a firm, fixed-price task order for operation of the Ammunition Supply Point, Fort Riley, Kansas. Task order provides services in logistic areas 1 and 5.  Contractor shall invoice per schedule.				

24. UNITED STATES OF AMERICA BY: MARY ANNE OSBORN S13		25. TOTAL \$ 363878.58	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.	
28. D.O. VOUCHER NO.		29. DIFFERENCES	
30. INITIALS		31. PAYMENT	
32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
34. CHECK NUMBER		35. BILL OF LADING NO.	
36. I certify this account is correct and proper for payment.		37. RECEIVED AT	
38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)	
40. TOT. CONTAINERS		41. S/R ACCOUNT NUMBER	
42. S/R VOUCHER NO.			